

Work Order ID 73149

Friday, August 26, 2011 6:59:04 AM



Page 1

Item ID: D212-580-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Cargo Mirror Assembly

Start Date: 8/26/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 9/9/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: CL Date: 11/08/26 Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|---|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| Draw Nbr | Revision Nbr | | | | | | | | |
| D2161 | B2 | | | | | | | | |
| IIN-D212-580-1 | A | | | | | | | | |
| 100 | DOCUMENT CONTROL | 0.00 | | | | | | | |
| | | | | | | | | | |
| DC | Memo | 0.00 | | | | | | | |
| Document Control | Photocopy bluefile and create labels as per PPP D212-580-041 CHG004 | | | | | | | | |
| 160 | Pick Kit | 0.00 | | | | | | | |
| | | | | | | | | | |
| Packaging | Memo | 0.00 | | | | | | | |
| Packaging | | | | | | | | | |

Subtotal

CL 11-9-1

SP

SP 11-09-02

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Work Order ID 73149

Friday, August 26, 2011 6:59:04 AM



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Item ID: D212-580-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Cargo Mirror Assembly

Start Date: 8/26/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 9/9/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

170



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

8/26/06

Memo

0.00

②

180



Packaging

Packaging

Packaging

0.00

Memo

Identify and pack for shipping as per PPP D212--580-
041 □ Location: 24 □ PPP Rev: H

0.00

11/9/06

SPD

190



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

11/9/06

MF
11-09-06

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Picklist Print

Friday, August 26, 2011 6:59:01 AM

Page 1

Work Order ID: 73149

Parent Item: D212-580-041

Parent Item Name: Cargo Mirror Assembly

Start Date: 8/26/2011

Required Date: 9/9/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:H Removed D2013-3/-4 06-03-22 JLM
IPP REV:I AS PER ECN10-611 10-09-07 JLM VERIFIED
BY:DD
10.11.22 AS PER ECN10-642 DD VERF:JLM

IPP rev:J

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

| | | | | | | | | | | | | | |
|---------------------------------|--|--------------|----|--|--|-----|------|---------|---|---|--|------------|--|
| D3439-101 Mirror Assembly 8" | | Manufactured | No | | | 100 | Each | 25.0000 | 2 | 4 | | 8/11-09-02 | |
|---------------------------------|--|--------------|----|--|--|-----|------|---------|---|---|--|------------|--|

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST226 | 25 | |
| 62949 | 5 | |
| 69474 | 20 | |

| | | | | | | | | | | | | | |
|----------------------------------|--|--------------|----|--|--|-----|------|--------|---|---|--|------------|--|
| D2161-212 Mirror Bracket, 212 | | Manufactured | No | | | 100 | Each | 0.0000 | 1 | 2 | | 8/11-09-02 | |
|----------------------------------|--|--------------|----|--|--|-----|------|--------|---|---|--|------------|--|

B73153 2x

| | | | | | | | | | | | | | |
|-----------------------|--|-----------|----|--|--|-----|------|-----------|---|----|--|------------|--|
| MS20426AD3-4 RIVET | | Purchased | No | | | 100 | Each | 5,040.000 | 8 | 16 | | 8/11-09-02 | |
|-----------------------|--|-----------|----|--|--|-----|------|-----------|---|----|--|------------|--|

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST316 | 5040 | |
| 104374 | 1122 | |
| 110398 | 3918 | |

| | | | | | | | | | | | | | |
|---|--|--------------|----|--|--|-----|------|---------|---|---|--|------------|--|
| D4164-041 Nut Plate Adapter Assembly | | Manufactured | No | | | 100 | Each | 40.0000 | 4 | 8 | | 8/11-09-02 | |
|---|--|--------------|----|--|--|-----|------|---------|---|---|--|------------|--|

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST135 | 40 | |
| 69475 | 40 | |

8x

Picklist Print

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Work Order ID: 73149



Parent Item: D212-580-041



Parent Item Name: Cargo Mirror Assembly

Start Date: 8/26/2011

Required Date: 9/9/2011

Start Qty: 2.00

Required Qty: 2.00

MS27039-1-08

Purchased

No

100

Each

902.0000

4



Screw

SP 11-09-02.

Location

Loc Qty

Loc Code

ST291

902

115108

202

117423

300

118378

400

8x

REFERENCE ONLY

4.0 PARTS LIST

| Qty 562 -041 | Qty 563 -041 | Qty 580 -041 | Part Number | Description |
|--------------------|--------------------|--------------------|--------------|--------------------------|
| X | | | D204-562-041 | DUAL MIRROR INSTALLATION |
| | X | | D205-563-041 | DUAL MIRROR INSTALLATION |
| | | X | D212-580-041 | DUAL MIRROR INSTALLATION |
| 2 | 2 | 2 | D3439-101 | MIRROR (WAS D2011-103) |
| 1 | | | D2161-204 | MIRROR BRACKET |
| | 1 | | D2161-205 | MIRROR BRACKET |
| | | 1 | D2161-212 | MIRROR BRACKET |
| *2 | *2 | *2 | D3015-3 | LOCKNUT |
| *2 | *2 | *2 | AN960JD516 | WASHER |
| | | 8 | MS20426AD3-4 | RIVET, COUNTERSUNK |
| | | 4 | D4164-041 | NUT PLATE ASSEMBLY |
| 4 | 4 | 4 | MS27039-1-08 | SCREW |

* PARTS ARE INCLUDED WITH D3439-101 MIRROR

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Revision: **A**
Date: 10.07.20